8546694/2024/E&T-SEI01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. – B.E. 2023-24 – Emp. & Trg. - Budget Release Order for Rs.10,00,00,000/- (Rupees Ten Crores only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the STRIVE Scheme – Administrative Sanction – Accorded – Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (E&T.A2) DEPARTMENT

G.O.Rt.No. 36 **Dated.13-02-2024**

Read the following:-

1. From the DE&T, A.P., Vij., Letter No. SPIU/2479/STRIVE/2017, dt.1-5-2020 &20-7-2020.
2. G.O.Rt.No.394, Fin.(FMU-HE-SKILLS-DEV-TRNG)Dept.,Dt.3-3-2021.
3. G.O.Rt.No.395, Fin.(FMU-HE-SKILLS-DEV-TRNG)Dept., Dt.3-3-2021.
4. G.O.Rt.No.446, Fin.(FMU-HE-SKILLS-DEV-TRNG)Dept., Dt.3-3-2021.
5. G.O.Rt.No.447, Fin.(FMU-HE-SKILLS-GEV-TRIG)Dept., Dt.9-3-2021.
6. G.O.Rt.No.508, Fin.(FMU-HE-SKILLS-GEV-TRIG)Dept., Dt.9-3-2021.
7. G.O.Rt.No.32,SD&T (E&T) Dept., dt.24-3-2021.
8. From the DE&T, A.P., Vij., Letter No. SPIU/2479/STRIVE/2017, dt.18-5 -2022.
9. G.O.Rt.No.2189,Finance(FMU-HE-SKILLS-DEV-TRNG)Dept.,dt.27-4-2023.
10. G.O.Rt.No.62, SD&T(E&T.A2)Dept., dt.16-5-2023
11. From the DE&T, A.P., Vijayawada, Lr.No.SPIU/2479/ STRIVE/2017, Dt.30-1-2024.
12. G.O.Rt.No.928, Fin.(FMU-HE-SKILLS-GEV-TRIG)Dept., Dt.6-2-2024.

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ORDER:

The Director of Employment and Training, Andhra Pradesh, Vijayawada, vide reference 11th read above, has requested the Government to issue BRO and Administrative Sanction orders for an amount of Rs.1000 lakhs and the amount shall be credited to the SNA account bearing No. 013412010000410, IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada exclusively opened for STRIVE Scheme.

2. The Finance (FMU-HE-SKILLS-DEV-TRNG) Department have issued Budget release order, vide reference 9th read above, for Rs.10 crores (Rupees Ten Crores only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the Skills Strengthening for Industrial Value Enhancement (STRIVE) Scheme, towards release of Grant--in-Aid as 2nd tranche for 15 Govt. ITIs of AP for incurring the expenditure under the component Result area 1(RA-1) under the Scheme of STRIVE which is 100% Centrally sponsored Scheme (CSS) with no state contribution.

3. Government, after careful examination of the matter, hereby accord administrative sanction for an amount of for **Rs.10 crores (Rupees Ten Crores only)** from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the STRIVE Scheme, towards release of Grant –in-Aid as 2nd tranche for 15 Govt.

Contd...P..2/-

ITIs of AP for incurring the expenditure under the component Result area 1(RA-1) under the Scheme of STRIVE which is 100% Centrally Sponsored Scheme (CSS) with no state contribution:

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE-2023-'24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-'24	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : STRIVE[AP335]. **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned D.D.O. **Remarks:** SNA account bearing No.013412010000410, **SNA Bank Account:** 013412010000410, IFSC_Code:UBIN0801348, **GoI Sanction Detail:1**									
1	22300310112063103 12	V	3,101.96	0.00	0.00	3,101.96	1,157.69	747.50	1,196.77
Scheme Name : STRIVE[AP335]. **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned D.D.O. **Remarks:** SNA account bearing No.013412010000410, **SNA Bank Account:** 013412010000410, IFSC_Code:UBIN0801348, **GoI Sanction Detail:1**									
2	22300378912063103 12	V	688.40	0.00	0.00	688.40	260.10	168.50	259.80
Scheme Name : STRIVE[AP335]. **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned D.D.O. **Remarks:** SNA account bearing No.013412010000410, **SNA Bank Account:** 013412010000410, IFSC_Code:UBIN0801348, **GoI Sanction Detail:**1.DGT-35(4)STRIVE/ANDHRAPRADESH/RA-1PHASE-1/2020-NPIU dt.16-1-2024									
3	22300379612063103 12	V	356.64	0.00	0.00	356.64	132.21	84.00	140.43
TOTAL :			**4,147.00**	**0.00**	**0.00**	**4,147.00**	**1,550.00**	**1,000.00**	**1,597.00**

4. The Director of Employment and Training, Andhra Pradesh, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
PRINCIPAL SECREATRY TO GOVERNMENT (FAC)

To:
The Director of Employment and Training, Andhra Pradesh, Vijayawada.

Copy to:
The Director of Treasuries & Accounts, Andhra Pradesh, Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director General, Vigilance & Enforcement, Vijayawada, Andhra Pradesh,
The Finance (FMU-HE-SKILLS-DEV-TRNG) Department.
The O.S.D./P.S. to Minister for SD&T Department.
The P.S. to Principal Secretary to Government, SD&T Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER